LJA Engineering, Inc.

2929 Briarpark Drive
Suite 600
Houston, Texas 77042-3703

Phone 713.953.5200
Fax 713.953.5026
www.ljaengineering.com

Jesse Hegemier
Fort Bend County Engineering
P.O. Box 1449
Rosenberg, TX 77471-1449

May 6, 2011
Project No: 1704-0901
Invoice No: 20111452

Project 1704-0901 Extension of South Post Oak Blvd and Reconstruction of McKeever Road from South Post Oak Blvd to West of Steep Bank Trace

Authorization:
PO No. 35463

Invoice for Professional Services from April 2, 2011 to April 29, 2011

Phase 9905 Construction Phase Services

Professional Personnel

	Hours	Rate	Amount	
Clerical				
Puente, Rebecca	.50	54.07	27.04	
Department Head				
Zuhlke, David	3.00	163.90	491.70	
Transp Project Manager				
Forister, Clay	6.00	121.68	730.08	
Transp Sr. Project Manager				
Spackman, James	10.00	177.01	1,770.10	
Totals	19.50		3,018.92	
Total Labor				**3,018.92**

Consultants

HTS, Inc. Consultants	6,822.00	
Total Consultants	**6,822.00**	**6,822.00**

Reimbursable Expenses

Mileage	40.29	
Parking/Tolls/Cab	3.25	
Total Reimbursables	**43.54**	**43.54**

Phase Total **$9,884.46**

Total Amount Due **$9,884.46**

OK
DJH

Approved By:________________________

Clay Forister

Project 1704-0901 Extension of South Post Oak Blvd and Reconstruction of McKeever Road from South Post Oak Blvd to West of Steep Bank Trace

Phase 9905 Construction Phase Services

Professional Personnel

			Hours	Rate	Amount	
Clerical						
560	Puente, Rebecca	04/15/11	.50	54.07	27.04	
	drainage summary ltr					
Department Head						
434	Zuhlke, David	04/08/11	3.00	163.90	491.70	
	attend meeting for detention basin issues					
Transp Project Manager						
583	Forister, Clay	04/08/11	4.00	121.68	486.72	
	S Post Oak Blvd Detention Pond Meeting					
583	Forister, Clay	04/15/11	2.00	121.68	243.36	
	S Post Oak Blvd Detention Pond Letter					
Transp Sr. Project Manager						
451	Spackman, James	04/08/11	7.00	177.01	1,239.07	
	review and analysis of detention pond					
451	Spackman, James	04/15/11	3.00	177.01	531.03	
	review and analysis of detention pond					
	Totals		19.50		3,018.92	
	Total Labor					**3,018.92**

Consultants

HTS, Inc. Consultants		
AP 000000106629 04/15/11 HTS, Inc. Consultants / Invoice: 25440, 3/31/2011	6,822.00	
Total Consultants	**6,822.00**	**6,822.00**

Reimbursable Expenses

Mileage		
EX 000000008617 04/01/11 Forister, Clay / S Post Oak Blvd Detention Pond	12.75	
EX 000000008617 04/06/11 Forister, Clay / S Post Oak Blvd Detention Pond Meeting	27.54	
Parking/Tolls/Cab		
EX 000000008617 04/01/11 Forister, Clay / S Post Oak Blvd Detention Pond	1.25	
EX 000000008617 04/06/11 Forister, Clay / S Post Oak Blvd Detention Pond Meeting	2.00	
Total Reimbursables	**43.54**	**43.54**

Phase Total **$9,884.46**

Total this report **$9,884.46**

			Total Hr	Sat 04/09	Sun 04/10	Mon 04/11	Tue 04/12	Wed 04/13	Thu 04/14	Fri 04/15
1704-0901	South Post Oak Blvd									
9905	Construction Phase Services									
Clerical		**Reg**	.50						.50	

04/14 drainage summary ltr

			Total Hr	Sat 04/02	Sun 04/03	Mon 04/04	Tue 04/05	Wed 04/06	Thu 04/07	Fri 04/08
1704-0901	South Post Oak Blvd									
9905	Construction Phase Services									
	Department Head	**Reg**	3.00					2.00		1.00

			Total Hr	Sat 04/02	Sun 04/03	Mon 04/04	Tue 04/05	Wed 04/06	Thu 04/07	Fri 04/08
1704-0901	South Post Oak Blvd									
9905	Construction Phase Services									
	Transsp Project Manager	**Reg**	4.00					4.00		

04/06 S Post Oak Blvd Detention Pond Meeting

			Total Hr	Sat 04/09	Sun 04/10	Mon 04/11	Tue 04/12	Wed 04/13	Thu 04/14	Fri 04/15
1704-0901	South Post Oak Blvd									
9905	Construction Phase Services									
	Transp Project Manager	**Reg**	2.00			2.00				

04/11 S Post Oak Blvd Detention Pond Letter

			Total Hr	Sat 04/02	Sun 04/03	Mon 04/04	Tue 04/05	Wed 04/06	Thu 04/07	Fri 04/08
1704-0901	South Post Oak Blvd									
9905	Construction Phase Services									
	Transsp Sr. Project Manager	Reg	7.00				2.00	5.00		

			Total Hr	Sat 04/09	Sun 04/10	Mon 04/11	Tue 04/12	Wed 04/13	Thu 04/14	Fri 04/15
1704-0901	South Post Oak Blvd									
9905	Construction Phase Services									
	Transsp Sr. Project Manager	Reg	3.00			2.00			1.00	

HTS01 /

No Credit Cards Accepted

HTS, INC.
Consultants

(713)692-8373
P.O. Box 10348, Houston, TX 77206
Firm Reg. No. F-3478

Invoice

Invoice No.: 25440
Invoice Date: 3/31/2011

TO: LJA Engineering & Surveying
Fort Bend County Engineering Department
2929 Briarpark, Suite 500
Houston, TX - 77042

PROJECT: South Post Oak Extension
SH 6 to McKeever Road

RECEIVED
APR 18 2011
LJA ACCOUNTING DEPT.

ATTN: Mr. Clay Forister

Billing Period: March, 11

Date	Quantity	Description	Report	Rate	Amount
03/23/11	2.5 Hr	Technician, NICET II	10-C-0234-0081	$50.00	125.00
03/23/11	1.5 Hr	Technician, NICET II (OT)	10-C-0234-0081	$75.00	112.50
03/23/11	4 Each	Percent Solids in Lime Slurry	10-C-0234-0081	$37.00	148.00
03/23/11	1 Day	Vehicle Charge	10-C-0234-0081	$60.00	60.00
				Report Total:	$445.50
03/24/11	4 Hr	Technician, NICET II	10-C-0234-0082	$50.00	200.00
03/24/11	2 Hr	Technician, NICET II (OT)	10-C-0234-0082	$75.00	150.00
03/24/11	3 Each	Percent Solids in Lime Slurry	10-C-0234-0082	$37.00	111.00
03/24/11	1 Day	Vehicle Charge	10-C-0234-0082	$60.00	60.00
				Report Total:	$521.00
03/25/11	8 Hr	Technician, NICET II	10-C-0234-0083	$50.00	400.00
03/25/11	2 Hr	Technician, NICET II (OT)	10-C-0234-0083	$75.00	150.00
03/25/11	1 Day	Vehicle Charge	10-C-0234-0083	$60.00	60.00
				Report Total:	$610.00
03/25/11	0 Hr	Technician, NICET II (No Charge)	10-C-0234-0084	$50.00	0.00
				Report Total:	$0.00
03/26/11	10.5 Hr	Technician, NICET II (OT)	10-C-0234-0085	$75.00	787.50
03/26/11	1 Day	Vehicle Charge	10-C-0234-0085	$60.00	60.00
				Report Total:	$847.50
03/26/11	0 Hr	Technician, NICET II (No Charge)	10-C-0234-0086	$50.00	0.00
				Report Total:	$0.00
03/25/11	1 Each	OMD Standard Compaction	10-C-0234-0087	$175.00	175.00
03/25/11	1 Each	Liquid and Plastic Limits (Atterberg Limits)	10-C-0234-0087	$53.00	53.00
				Report Total:	$228.00
03/28/11	1 Each	OMD Standard Compaction	10-C-0234-0088	$175.00	175.00
03/28/11	1 Each	Liquid and Plastic Limits (Atterberg Limits)	10-C-0234-0088	$53.00	53.00
				Report Total:	$228.00
03/28/11	1 Each	Liquid and Plastic Limits (Atterberg Limits)	10-C-0234-0089	$53.00	53.00
03/28/11	1 Each	OMD Standard Compaction	10-C-0234-0089	$175.00	175.00
				Report Total:	$228.00
03/26/11	2 Each	Percent Solids in Lime Slurry	10-C-0234-0090	$37.00	74.00
				Report Total:	$74.00
03/28/11	8 Hr	Technician, NICET II	10-C-0234-0091	$50.00	400.00
03/28/11	2 Hr	Technician, NICET II (OT)	10-C-0234-0091	$75.00	150.00
03/28/11	1 Day	Vehicle Charge	10-C-0234-0091	$60.00	60.00
				Report Total:	$610.00
03/28/11	0 Hr	Technician, NICET II (No Charge)	10-C-0234-0092	$50.00	0.00
				Report Total:	$0.00
03/29/11	1 Each	Liquid and Plastic Limits (Atterberg Limits)	10-C-0234-0094	$53.00	53.00
03/29/11	1 Each	OMD Lime or Cement Stabilized Soil	10-C-0234-0094	$193.00	193.00
				Report Total:	$246.00
03/29/11	8 Hr	Technician, NICET II	10-C-0234-0095	$50.00	400.00
03/29/11	2 Hr	Technician, NICET II	10-C-0234-0095	$50.00	100.00
03/29/11	1 Day	Nuclear Density Equipment Rental	10-C-0234-0095	$50.00	50.00
03/29/11	1 Day	Vehicle Charge	10-C-0234-0095	$60.00	60.00
				Report Total:	$610.00

'ERMS: Net 30 days. A finance charge of 1.5% will accrue on past due balances.

HTS, INC. Consultants

(713)692-8373

P.O. Box 10348, Houston, TX 77206

Firm Reg. No. F-3478

Invoice

Invoice No.: 25440

Invoice Date: 3/31/2011

TO: LJA Engineering & Surveying
Fort Bend County Engineering Department
2929 Briarpark, Suite 500
Houston, TX - 77042

PROJECT: South Post Oak Extension
SH 6 to McKeever Road

ATTN: Mr. Clay Forister

Billing Period: March, 11

Date	Quantity	Description	Report	Rate	Amount
03/29/11	0 Hr	Technician, NICET II (No Charge)	10-C-0234-0096	$50.00	0.00
				Report Total:	**$0.00**
03/30/11	8 Each	Liquid and Plastic Limits (Atterberg Limits)	10-C-0234-0097	$53.00	424.00
				Report Total:	**$424.00**
03/30/11	8 Hr	Technician, NICET II	10-C-0234-0098	$50.00	400.00
03/30/11	1 Hr	Technician, NICET II (OT)	10-C-0234-0098	$75.00	75.00
03/30/11	1 Day	Nuclear Density Equipment Rental	10-C-0234-0098	$50.00	50.00
03/30/11	1 Day	Vehicle Charge	10-C-0234-0098	$60.00	60.00
				Report Total:	**$585.00**
03/30/11	0 Hr	Technician, NICET II (No Charge)	10-C-0234-0099	$50.00	0.00
				Report Total:	**$0.00**
03/31/11	8 Hr	Technician, NICET II	10-C-0234-0100	$50.00	400.00
03/31/11	5 Hr	Technician, NICET II (OT)	10-C-0234-0100	$75.00	375.00
03/31/11	1 Day	Vehicle Charge	10-C-0234-0100	$60.00	60.00
03/31/11	22 Each	Cylinder Test	10-C-0234-0100	$15.00	330.00
				Report Total:	**$1,165.00**

Invoice Total.. **$6,822.00**

Contract Amount: $131,669.00

Previously Invoiced: $32,125.00

This Invoice: $6,822.00 **Balance:** $92,722.00

I Certify that the amount is true and current to the best of my knowledge.

John Territo, III **Date:** 3/31/2011

1704-0901-9905

G|L# 5050

ENTERED
4-15-11 MF

Detailed Expense Report

Thursday, May 05, 2011

LJA Engineering & Surveying, Inc.

10:30:41 AM

Employee 583 **Forister, Clay A**

Signed ______________________

Posted

Fleming, Mary A

Approved ______________________

Fleming, Mary A

Organization: 040

Expense Report: April 2011 Expense Report **Report Date:** 04/01/11

Date	Category	Description	Project	Phase	Task	Bill	Account	Amount
04/01/11	Mileage (Billable)	S Post Oak Blvd Detention Pond	1704-0901	9905		X	5200	12.75
Tax Code:			South Post Oak Blvd				**Tax Amt:**	
Business Reason: S Post Oak Blvd Detention Pond			Travel From/To: LJA/S Post Oak Blvd/LJA			Travel:	25.00 mi @ .510	
04/01/11	Parking/Tolls/Cab (Billable)	S Post Oak Blvd Detention Pond	1704-0901	9905		X	5210	1.25
Tax Code:			South Post Oak Blvd				**Tax Amt:**	
Business Reason: S Post Oak Blvd Detention Pond Fort Bend Parkway Mainlane pass through $1.25								
04/06/11	Mileage (Billable)	S Post Oak Blvd Detention Pond Meeting	1704-0901	9905		X	5200	27.54
Tax Code:			South Post Oak Blvd				**Tax Amt:**	
Business Reason: S Post Oak Blvd Detention Pond Meeting			Travel From/To: LJA/Fort Bend County Engineering/LJA			Travel:	54.00 mi @ .510	
04/06/11	Parking/Tolls/Cab (Billable)	S Post Oak Blvd Detention Pond Meeting	1704-0901	9905		X	5210	2.00
Tax Code:			South Post Oak Blvd				**Tax Amt:**	
Business Reason: S Post Oak Blvd Detention Pond Meeting Westheimer Road on ramp $1.00 Westheimer Road exit $1.00 Total $2.00								